



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 15, 2008

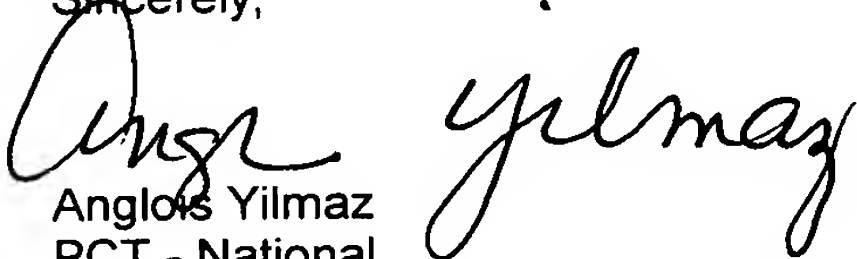
MARCUS P DOLCE
PRICE HENEVELD COOPER DEWITT & LITTON
695 KENMOOR SE
POST OFFICE BOX 2567
GRAND RAPIDS, MI 49501
US

Dear Sir/Madam,

Your refund request for 10540372 in the amount of \$750.00 has been denied .

On 2/1/06 (2614 \$400 and (2615) \$350 was refunded
in error. On 10/23/07 the \$750 was recharged to correct the error.

Sincerely,


Anglos Yilmaz
PCT - National
703 308-9140 x232

JA

DATE GIVEN: 1-3-08

DATE RECEIVED: 1-3-08

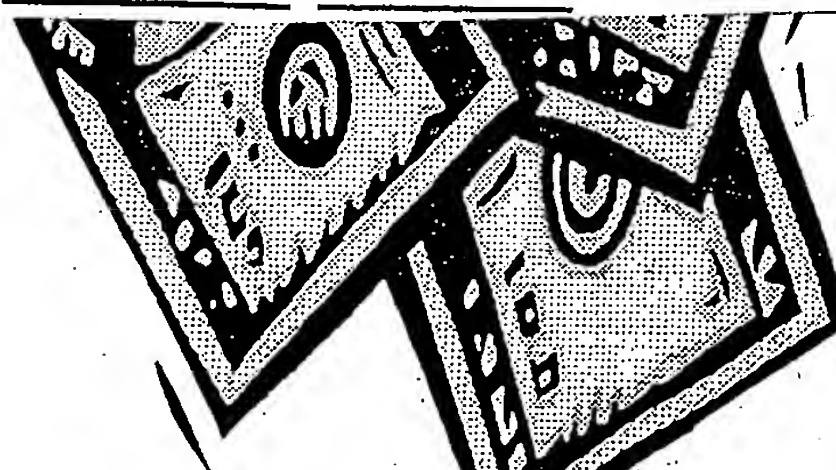
NAME: John A.

SERIAL NUMBER: 10/540 372

Is there a refund due on
this case?



SPECIAL 24 HOUR TIME LIMIT
TIME OUT _____ TIME IN _____



☐ YES

FEE CODE _____ AMOUNT _____

☒ NO

REASON FOR DENIAL

ON 2/2/06 (2614) \$400 and (2615) \$300 was refunded in error.

ON 10/23/07 the \$750 was recharged to correct the error.

• PLEASE RETURN TO

Vessels
Mrs. ~~Rita White~~ so it can be removed
from refund list.

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Art Unit : 3749
Applicant : Eric Norster et al.
Appln. No. : 10/540,372
Filing Date : June 23, 2005
Confirmation No. : 2702
For : COMBUSTION DEVICE

Commissioner for Patents
P.O. Box 1450
Alexandria, Virginia 22313-1450

Dear Sir:

REQUEST FOR REFUND

Applicants hereby request a refund to Deposit Account No. 16-2463 in the amount of \$750. In support of Applicants' request for refund, Applicants offer the following:

1. On June 23, 2005, Applicants filed the above-identified application. A check in the amount of \$1265 was submitted with the application, which included a basic national fee of \$300, a search fee of \$400, an exam fee of \$200, a late oath or declaration fee of \$130, a claims fee of \$700 for 14 additional total claims and a claims fee of \$800 for four additional independent claims (reduced by 50% due to small entity status). No other fees were required.
2. Deposit Account 16-2463 was charged additional claims fees of \$350 and \$400 on October 23, 2005, although no additional fees were due.


Applicant : Eric Norster et al.
Appln. No. : 10/540,372
Page : 2

In view of the above, Applicants respectfully request that \$750 be refunded and credited back to Deposit Account No. 16-2463. A copy of the Deposit Account Statement is enclosed.

Respectfully submitted,

November 6, 2007
Date

MPD/msj



Marcus P. Dolce, Registration No. 46 073
Price, Heneveld, Cooper, DeWitt & Litton, LLP
695 Kenmoor, S.E./Post Office Box 2567
Grand Rapids, Michigan 49501
(616) 949-9610

Deposit Account Statement

Page 4 of 5

10/18 3056 11873839	SHA01 P427	8021	\$40.00	\$24,265.00
10/18 13 6751545		9204	-\$900.00	\$25,165.00
10/18 8627 11874271	VAN60 P301	4011	\$75.00	\$25,090.00
10/18 8628 11874271	VAN60 P301	2111	\$255.00	\$24,835.00
10/18 8629 11874271	VAN60 P301	2311	\$105.00	\$24,730.00
10/18 9260 6021792	RIV04	8021	\$40.00	\$24,690.00
10/18 9313 6164298	RIV04	8021	\$40.00	\$24,650.00
10/18 11043 60980851	WAL01 PP300	2005	\$105.00	\$24,545.00
10/19 3531 10931761	DP-309903	1806	\$180.00	\$24,365.00
10/19 9647 29296390	STE01 P1186B	1012	\$210.00	\$24,155.00
10/19 9648 29296390	STE01 P1186B	1112	\$100.00	\$24,055.00
10/19 9649 29296390	STE01 P1186B	1312	\$130.00	\$23,925.00
10/19 10696 11776106	LEC01 P-456	1051	\$130.00	\$23,795.00
10/19 10697 11776106	LEC01 P-456	1251	\$120.00	\$23,675.00
10/19 10770 11776106	LEC01 P-456	8021	\$40.00	\$23,635.00
10/22 1420 60981255	MAR01 PP-308	2005	\$105.00	\$23,530.00
10/22 1741 60981268	MAR01 PP-307	2005	\$105.00	\$23,425.00
10/22 1990 11875395	SHA01 P428	1011	\$310.00	\$23,115.00
10/22 1991 11875395	SHA01 P428	1111	\$510.00	\$22,605.00
10/22 1992 11875395	SHA01 P428	1311	\$210.00	\$22,395.00
10/22 2093 11875395	SHA01 P428	8021	\$40.00	\$22,355.00
10/22 4908 60981378	VAN67 PP337	2005	\$105.00	\$22,250.00
10/22 6966 7055802	EDG03 P302	8021	\$120.00	\$22,130.00
10/22 6979 11225595	DOM04 P-300A	2501	\$720.00	\$21,410.00
10/22 6980 11225595	DOM04 P-300A	1504	\$300.00	\$21,110.00
10/22 6981 11225595	DOM04 P-300A	8001	\$15.00	\$21,095.00
10/22 12 29281286	SP-2246.1 US	1806	-\$180.00	\$21,275.00
10/23 3301 PCT/US07/82101	SHA010422PCT	1601	\$300.00	\$20,975.00
10/23 3302 PCT/US07/82101	SHA010422PCT	1603	\$300.00	\$20,675.00
10/23 3303 PCT/US07/82101	SHA010422PCT	1710	\$931.00	\$19,744.00
10/23 3999 77310200	GON01 T-300	7001	\$325.00	\$19,419.00
10/23 8141 29247875	49873.003	2502	\$410.00	\$19,009.00
10/23 8142 29247875	49873.003	8001	\$9.00	\$19,000.00
10/23 9988 77310761	CHE20 T302	7001	\$650.00	\$18,350.00
10/23 4 10540372	KIL01 P-436	2615	\$350.00	\$18,000.00
10/23 5 10540372	KIL01 P-436	2614	\$400.00	\$17,600.00
10/24 1 2181359		6201	\$400.00	\$17,200.00
10/24 2 2181359		6205	\$100.00	\$17,100.00
10/24 1873 78946094	VET02 T300	7001	\$325.00	\$16,775.00
10/24 2305 60981952	VAN67 PP388	2005	\$105.00	\$16,670.00
10/24 2747 PCT/US07/82222	SHA010426PCT	1601	\$300.00	\$16,370.00
10/24 2750 PCT/US07/82222	SHA010426PCT	1710	\$931.00	\$15,439.00
10/24 2749 PCT/US07/82222	SHA010426PCT	1703	\$48.00	\$15,391.00
10/24 2748 PCT/US07/82222	SHA010426PCT	1603	\$300.00	\$15,091.00
10/24 2792 11877281	EVA03 P-301	1011	\$310.00	\$14,781.00
10/24 2795 11877281	EVA03 P-301	1202	\$250.00	\$14,531.00
10/24 2793 11877281	EVA03 P-301	1111	\$510.00	\$14,021.00
10/24 2794 11877281	EVA03 P-301	1311	\$210.00	\$13,811.00